



OCT 20 2014

COMMISSION ON GOVERNMENTAL ETHICS AND ELI

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IE 159 A

INDEPENDENT EXPENDITURE REPORT – 2014 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) Stacey Guerin ME House
Mailing Address 79 Phillips Rd
City, Zip Code Glenburn, ME 04401 Telephone ~~207-287-7118~~ 884-7118

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

☒ Check here if this report is an amendment to a previously filed report? Date of original report: 10/10/14 #159

INDEPENDENT EXPENDITURES OVER \$250 MADE FROM SEPTEMBER 5 THROUGH OCTOBER 21, 2014

- ☐ Independent expenditures made from September 5 through October 21, 2014 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.

☒ Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER OCTOBER 21, 2014

- ☐ Independent expenditures made after October 21, 2014 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure.

☐ Report of Independent Expenditure over \$100 per Candidate

OTHER INDEPENDENT EXPENDITURES

Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.
What Gets Reported	Expenditures aggregating over \$100 per candidate made on or before September 4	Expenditures aggregating over \$100 per candidate but not over \$250 from September 5 through October 21

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Stacey Guerin
Signature of PAC or Party Treasurer, or
Other Authorized Person Making Expenditure(s)

10/17/14
Date

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- ☐ Please indicate the date, payee, expenditure type, and amount of each expenditure.
- ☐ If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure Types

LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
10/9/14	Zone Radio 861 Broadway Bangor ME 04401	RAD		\$297.00
A. Expenditures for this page <input type="checkbox"/>				297.00
B. Total for all other Schedule B-IE-2 pages (if any) <input type="checkbox"/>				
C. Total independent expenditures for this reporting period (A+B). <input type="checkbox"/> This amount should equal the total amount for all candidates listed on Schedule B-IE-1.				\$ 297.00